



PURCHASE ORDER

21 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
03-31489	356	190314

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

VENDOR: ANIXTER DISTRIBUTION
BUILDING E
1837 SOUTH 4130 WEST
SALT LAKE CITY, UT 84104

800-537-0469 OR 801-973-2121

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA UPS AIR NEXT DAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE OF 2	FAX
-----------------------------	----------------	---------------------------	--------------	--------------------------	-------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
250	FT		LINE 1 CABLE, POWER, INSULATED, 600 VOLT, FLAME RETARDANT, 4-CONDUCTOR, 12 AWG, XLPE/HYPLON, 90 DEG C MAX OPERATING TEMPERATURE	00-1SGX-402 02-60456-0	0.67	167.50
250	FT		LINE 2 CABLE, INSTRUMENT, SHIELDED-TWISTED, FLAME RETARDANT, 600 VOLT, 16 AWG, INDIVIDUAL PAIR, OVERALL SHIELDED, 1-TRIAD FR-XLPE/HYPLON OR FR-EPR/HYPLON, 90 DEG C MAX OPERATING TEMPERATURE	00-1SGX-402 02-60456-0	0.47	117.50
CONFIRMING TO MARCIA - DO NOT DUPLICATE						
JRL/LF						

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within **Five** days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7_034858

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

PURCHASE ORDER

21 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.
03-31489

VENDOR CODE
356

REQUISITION NO
190314

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-537-0469 OR 801-973-2121

CONFIRMING DO NOT DUPLICATE X	NON CONFIRMING	SHIP VIA UPS AIR NEXT DAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	2 PAGE OF 2	FAX
--------------------------------------	----------------	-------------------------------------	------------------------	--	-------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			***** * THIS IS A CONFIRMING PURCHASE ORDER * *DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE* *****			
			DATE REQUIRED 03/24/03		TOTAL COST	285.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within **Five** days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY NANCY ^{BUYER} BENNETT

IP7_034859

14:47:44 03-21-03

I P S C
BUYERS ACTION REPORT

PAGE 2

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	-----	DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
190314	KENNETH NIELSON		D29070	6437	02-60456-0	1SGA--3	0	G. CROSS	2 EMG BUY WITH APPROVAL

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	Insulated power cable: 600 V Flame retardant, 03/24/03 250 FT	0.67006	167.50	N
		multiconductor #12 AWG, 4 conductor, XLPE/HYP, max VENDOR: ANIXTER - MARCIA		ACCT NUMBER TAX	
		operating temp 90 degC.		00-1SGX-402	N
	Plant standard, see Ken				
	Nielson for standards sheet.				

NOTES : Required for OFA project.
DELIVER TO : Ken Nielson - Stage in warehouse.

P.O. # 03-31489 ✓
Buyer #8 JOHN ✓
Vendor 356 Anixter ✓
Terms 5 ✓
VIA: 14 ✓
F.O.B. 5 ✓
Attn/Confirming To: Marcia ✓
Delivery: 3/24/03 ✓
E-mail Y ☐ N ☐
Message # _____
Notes: _____

IP7_034860

14:47:44 03-21-03

I P S C
BUYERS ACTION REPORT

PAGE 3

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
190314	KENNETH NIELSON	D29070	6437	02-60456-0	1SGA--3	0	G. CROSS	2 EMG BUY WITH APPROVAL

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
2	DIRECT	03/24/03	250 FT	0.47000	117.50 N
	Flame retardant, shielded-twisted instrument cable: 600V, #16 AWG, 1 triad FR-XLPE/HYP or FR-EPR/HYP, max. operating temp 90 degC. Individual pair and overall shielded. Plant	VENDOR:	ANIXTER - MARCIA	ACCT NUMBER TAX	00-1SGX-402 N
	Standard, see K. Nielson for standards sheet.	*****			

NOTES : Required for IGS02-14 OFA project.
DELIVER TO : Ken Nielson - Warehouse.

REQ: 190314 TOTAL AMOUNT ON REQ: 285.00

IP7_034861